

# **EXHIBIT 6**



# Invoice

#INV42043  
4/4/2022

**Bill To**

Gryphon Digital Mining, Inc.  
5953 Mabel Rd  
Unit 138  
Las Vegas NV 89110  
United States

**Ship To**

Gryphon Digital Mining, Inc.  
5953 Mabel Rd  
Unit 138  
Las Vegas NV 89110  
United States

**TOTAL**

\$

Due Date: 4/15/2022

Terms	Due Date	PO #	Sales Rep
	4/15/2022	Order 2 - 10000 Units S19	

Quantity	Item	Tax Location	Tax Rate	Amount
1	Hosting Services*		0%	\$

Subtotal	\$
Tax Total (0%)	\$0.00
Total	\$
Amount Due	\$

1 of 1

Hosting Services includes Security, Monitoring, Maintenance, Facilities Management, Account Management, Usage, Network/Data Access, Technical Support, Rack/Colocation Space, Heat Management/Thermal Management.

Thank you for your business and your trust. It is our pleasure to work with you.